

B1 (Official Form 1)(1/08)

United States Bankruptcy Court District of New Jersey				Voluntary Petition	
Name of Debtor (if individual, enter Last, First, Middle): Spartan Contractor Supply Company, Inc.			Name of Joint Debtor (Spouse) (Last, First, Middle):		
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): DBA Spartan Sales			All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):		
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all) 16-1761925			Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all)		
Street Address of Debtor (No. and Street, City, and State): 15-19 Evans Terminal Hillside, NJ			Street Address of Joint Debtor (No. and Street, City, and State):		
ZIP Code 07205			ZIP Code		
County of Residence or of the Principal Place of Business: Union			County of Residence or of the Principal Place of Business:		
Mailing Address of Debtor (if different from street address): P.O. Box 249 Hillside, NJ			Mailing Address of Joint Debtor (if different from street address):		
ZIP Code 07205			ZIP Code		
Location of Principal Assets of Business Debtor (if different from street address above):					
Type of Debtor (Form of Organization) (Check one box) <input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.)		Nature of Business (Check one box) <input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code).		Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding Nature of Debts (Check one box) <input type="checkbox"/> Debts are primarily consumer debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." <input checked="" type="checkbox"/> Debts are primarily business debts.	
Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (applicable to individuals only). Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.			Chapter 11 Debtors Check one box: <input type="checkbox"/> Debtor is a small business debtor as defined in 11 U.S.C. § 101(51D). <input checked="" type="checkbox"/> Debtor is not a small business debtor as defined in 11 U.S.C. § 101(51D). Check if: <input type="checkbox"/> Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,190,000. Check all applicable boxes: <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes of creditors, in accordance with 11 U.S.C. § 1126(b).		
Statistical/Administrative Information <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.				THIS SPACE IS FOR COURT USE ONLY	
Estimated Number of Creditors <input type="checkbox"/> 1-49 <input checked="" type="checkbox"/> 50-99 <input type="checkbox"/> 100-199 <input type="checkbox"/> 200-999 <input type="checkbox"/> 1,000-5,000 <input type="checkbox"/> 5,001-10,000 <input type="checkbox"/> 10,001-25,000 <input type="checkbox"/> 25,001-50,000 <input type="checkbox"/> 50,001-100,000 <input type="checkbox"/> OVER 100,000					
Estimated Assets <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion					
Estimated Liabilities <input type="checkbox"/> \$0 to \$50,000 <input type="checkbox"/> \$50,001 to \$100,000 <input type="checkbox"/> \$100,001 to \$500,000 <input type="checkbox"/> \$500,001 to \$1 million <input checked="" type="checkbox"/> \$1,000,001 to \$10 million <input type="checkbox"/> \$10,000,001 to \$50 million <input type="checkbox"/> \$50,000,001 to \$100 million <input type="checkbox"/> \$100,000,001 to \$500 million <input type="checkbox"/> \$500,000,001 to \$1 billion <input type="checkbox"/> More than \$1 billion					

Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):

Spartan Contractor Supply Company, Inc.**All Prior Bankruptcy Cases Filed Within Last 8 Years** (If more than two, attach additional sheet)

Location

Where Filed: **- None -**

Case Number:

Date Filed:

Location

Where Filed:

Case Number:

Date Filed:

Pending Bankruptcy Case Filed by any Spouse, Partner, or Affiliate of this Debtor (If more than one, attach additional sheet)

Name of Debtor:

Chasbo Properties, Inc.

Case Number:

To be determined

Date Filed:

1/31/10

District:

District of New Jersey; Trenton Vicinage

Relationship:

Common Ownership; Landlord

Judge:

Exhibit A

(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11.)

☐ Exhibit A is attached and made a part of this petition.**Exhibit B**

(To be completed if debtor is an individual whose debts are primarily consumer debts.)

I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. I further certify that I delivered to the debtor the notice required by 11 U.S.C. §342(b).

X

Signature of Attorney for Debtor(s)

(Date)

Exhibit C

Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?

☐ Yes, and Exhibit C is attached and made a part of this petition.☒ No.**Exhibit D**

(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)

☐ Exhibit D completed and signed by the debtor is attached and made a part of this petition.

If this is a joint petition:

☐ Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.**Information Regarding the Debtor - Venue**

(Check any applicable box)

- ☒ Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District.
- ☒ There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.
- ☐ Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in a federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.

Certification by a Debtor Who Resides as a Tenant of Residential Property

(Check all applicable boxes)

- ☐
- Landlord has a judgment against the debtor for possession of debtor's residence. (If box checked, complete the following.)

(Name of landlord that obtained judgment)_____
(Address of landlord)

- ☐ Debtor claims that under applicable nonbankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and
- ☐ Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.
- ☐ Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(l)).

Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):

Spartan Contractor Supply Company, Inc.

Signatures

Signature(s) of Debtor(s) (Individual/Joint)

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. [If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. §342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X _____
Signature of Debtor

X _____
Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

☐ I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by 11 U.S.C. §1515 are attached.

☐ Pursuant to 11 U.S.C. §1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X _____
Signature of Foreign Representative

Printed Name of Foreign Representative

Date

Signature of Non-Attorney Bankruptcy Petition Preparer

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110(h) setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social-Security number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.)(Required by 11 U.S.C. § 110.)

Address

X _____

Date

Signature of Bankruptcy Petition Preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social-Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.

Signature of Attorney*

X **/s/ John D. Kutzler S.Ct.** _____
Signature of Attorney for Debtor(s)

John D. Kutzler S.Ct. 78764; JDK9965 _____
Printed Name of Attorney for Debtor(s)

Buzby & Kutzler, Attorneys at Law _____
Firm Name

1524 West Girard Avenue _____
Philadelphia, PA 19130

Address

Email: johndkutzler@aol.com

215-235-2775 Fax: 215-235-2771 _____
Telephone Number

January 31, 2010 _____
Date

*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X **/s/ Donald R. Boresen** _____
Signature of Authorized Individual

Donald R. Boresen _____
Printed Name of Authorized Individual

President _____
Title of Authorized Individual

January 31, 2010 _____
Date

B4 (Official Form 4) (12/07)

United States Bankruptcy Court
District of New Jersey

In re **Spartan Contractor Supply Company, Inc.**

Debtor(s)

Case No.

Chapter

11

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
Akrotex Films Inc. P.O. Box 1508 Orange, TX 77631-1508	Akrotex Films Inc. P.O. Box 1508 Orange, TX 77631-1508	Trade debt		7,000.00
All-Ways Safety Inc. Unit 100 63 Flushing Avenue Brooklyn, NY 11205-1069	All-Ways Safety Inc. Unit 100 63 Flushing Avenue Brooklyn, NY 11205-1069	Trade debt		10,527.00
Chasbo Properties, Inc. 899 Harrell Avenue Woodbridge, NJ 07095	Chasbo Properties, Inc. 899 Harrell Avenue Woodbridge, NJ 07095	Advance from Insurance Claim Receivable		200,946.00
Dayton Superior Corp. P.O. Box 712273 Cincinnati, OH 45271-2273	Dayton Superior Corp. P.O. Box 712273 Cincinnati, OH 45271-2273	Trade debt		20,787.00
Donald R. Boresen 15-19 Evans Terminal Hillside, NJ 07205	Donald R. Boresen 15-19 Evans Terminal Hillside, NJ 07205	Business Acquisition Unsecured Note Payable		202,113.00
Glenn C. Boresen 899 Harrell Avenue Woodbridge, NJ 07095	Glenn C. Boresen 899 Harrell Avenue Woodbridge, NJ 07095	Business Acquisition Unsecured Note Payable		92,648.00
Ivy Steel & Wire Division P.O. Box 404248 Atlanta, GA 30384-4248	Ivy Steel & Wire Division P.O. Box 404248 Atlanta, GA 30384-4248	Trade debt		9,415.00
J. D. Russell Company P.O. Box 183471 Utica, MI 48318-3471	J. D. Russell Company P.O. Box 183471 Utica, MI 48318-3471	Trade debt		6,694.00
JDS Associates 3155 Rt. 10 East Suite 100 Denville, NJ 07834	JDS Associates 3155 Rt. 10 East Suite 100 Denville, NJ 07834	Trade debt		31,538.00
Liberty Transportation 1075 Garden State Road Union, NJ 07083	Liberty Transportation 1075 Garden State Road Union, NJ 07083	Trade debt		10,447.00

B4 (Official Form 4) (12/07) - Cont.

In re **Spartan Contractor Supply Company, Inc.**

Case No. _____

Debtor(s)

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

(1) <i>Name of creditor and complete mailing address including zip code</i>	(2) <i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	(3) <i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	(4) <i>Indicate if claim is contingent, unliquidated, disputed, or subject to setoff</i>	(5) <i>Amount of claim [if secured, also state value of security]</i>
Mar-Mac Wire Inc. P.O. Box 1070 Charlotte, NC 28201-1070	Mar-Mac Wire Inc. P.O. Box 1070 Charlotte, NC 28201-1070	Trade debt		10,000.00
Mr. and Mrs. Ralph Milnes 2116 Senda de Daniel Santa Fe, NM 87501	Mr. and Mrs. Ralph Milnes 2116 Senda de Daniel Santa Fe, NM 87501	Unsecured Note Payable		250,000.00
PNC Bank, N.A. 8800 Tincum Boulevard Philadelphia, PA 19153	PNC Bank, N.A. 8800 Tincum Boulevard Philadelphia, PA 19153	All tangible and intangible personal property; other than T.D. Bank Account		1,452,599.00 (1,039,867.00 secured)
Prosoco Inc. P.O. Box 413683 Kansas City, MO 64141-3683	Prosoco Inc. P.O. Box 413683 Kansas City, MO 64141-3683	Trade debt		12,697.00
Raven Industries Inc. P.O. Box 1450 Minneapolis, MN 55485-9348	Raven Industries Inc. P.O. Box 1450 Minneapolis, MN 55485-9348	Trade debt		9,169.00
RKL Building Specialties Co. 23-86 48th Street Astoria, NY 11103	RKL Building Specialties Co. 23-86 48th Street Astoria, NY 11103	Trade debt		6,440.00
Sandell Manufacturing Co. Inc. P.O. Box 3358 Schenectady, NY 12303	Sandell Manufacturing Co. Inc. P.O. Box 3358 Schenectady, NY 12303	Trade debt		16,146.00
Spartan Acquisition Co., Inc. 611 Seven Oaks Road Orange, NJ 07050-3123	Spartan Acquisition Co., Inc. 611 Seven Oaks Road Orange, NJ 07050-3123	All tangible and intangible personal property (subordinate to PNC)		443,298.00 (0.00 secured)
Strong-Man Building Products 240 West Parkway Pompton Plains, NJ 07444	Strong-Man Building Products 240 West Parkway Pompton Plains, NJ 07444	Trade debt		26,636.00
Wire-Bond P.O. Box 240988 Charlotte, NC 28224	Wire-Bond P.O. Box 240988 Charlotte, NC 28224	Trade debt		23,888.00

B4 (Official Form 4) (12/07) - Cont.

In re **Spartan Contractor Supply Company, Inc.**

Debtor(s)

Case No. _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

(Continuation Sheet)

**DECLARATION UNDER PENALTY OF PERJURY
ON BEHALF OF A CORPORATION OR PARTNERSHIP**

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing list and that it is true and correct to the best of my information and belief.

Date **January 31, 2010**

Signature **/s/ Donald R. Boresen**

Donald R. Boresen
President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court
District of New Jersey

In re **Spartan Contractor Supply Company, Inc.**,
 Debtor

Case No. _____

Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	4	1,072,674.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	1		1,895,897.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	3		2,781.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	10		1,012,381.00	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		21			
Total Assets			1,072,674.00		
Total Liabilities				2,911,059.00	

United States Bankruptcy Court
District of New Jersey

In re **Spartan Contractor Supply Company, Inc.**,
 Debtor

Case No. _____

Chapter **11**

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 16)	
Average Expenses (from Schedule J, Line 18)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

B6A (Official Form 6A) (12/07)

In re **Spartan Contractor Supply Company, Inc.**

Case No. _____

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
None		-	0.00	0.00

Sub-Total > **0.00** (Total of this page)

Total > **0.00**

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re **Spartan Contractor Supply Company, Inc.**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		PNC Bank, N.A. Operating Account #86-1830-1434 Location: 15-19 Evans Terminal, Hillside NJ	-	3.00
		PNC Bank, N.A. Payroll Account #86-1830-1442 Location: 15-19 Evans Terminal, Hillside NJ	-	262.00
		PNC Bank, N.A. Fire Account #86-3694-6611 Location: 15-19 Evans Terminal, Hillside NJ	-	0.00
		PNC Bank, N.A. Money Market Account #86-1834-4223 Location: 15-19 Evans Terminal, Hillside NJ	-	62.00
		T.D. Bank Operating Account # 4247451307 Location: 15-19 Evans Terminal, Hillside NJ	-	33,077.00
		T.D. Bank Payroll Account # 4247451266 Location: 15-19 Evans Terminal, Hillside NJ	-	730.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		Suburban Capital LLC 333 Cedar Avenue Middlesex, NJ 08846 Attn: Mr. Joshua A. Rosenthal Security Deposit for Temporary Warehouse Leased from 2008 through 2009	-	64,312.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			

Sub-Total > **98,446.00**
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

In re **Spartan Contractor Supply Company, Inc.**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		Location: 15-19 Evans Terminal, Hillside NJ Claim against Liberty Mutual Insurance Company Proceeds from Fire Insurance Claim	-	139,277.00
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Location: 15-19 Evans Terminal, Hillside NJ Trade Accounts	-	191,358.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			

Sub-Total > **330,635.00**
(Total of this page)

Sheet 1 of 3 continuation sheets attached
to the Schedule of Personal Property

In re **Spartan Contractor Supply Company, Inc.**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.		Location: 15-19 Evans Terminal, Hillside NJ	-	1,000.00
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Location: 15-19 Evans Terminal, Hillside NJ nothing on balance sheet	-	20,000.00
29. Machinery, fixtures, equipment, and supplies used in business.		Location: 15-19 Evans Terminal, Hillside NJ nothing on balance sheet	-	20,000.00
30. Inventory.		Location: 15-19 Evans Terminal, Hillside NJ Inventory held for sale	-	600,745.00

Sub-Total > **641,745.00**
(Total of this page)

Sheet **2** of **3** continuation sheets attached
to the Schedule of Personal Property

B6B (Official Form 6B) (12/07) - Cont.

In re **Spartan Contractor Supply Company, Inc.**

Case No. _____

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.		Location: 15-19 Evans Terminal, Hillside NJ Prepaid Taxes	-	1,848.00

Sub-Total >	1,848.00
(Total of this page)	
Total >	1,072,674.00

(Report also on Summary of Schedules)

Sheet **3** of **3** continuation sheets attached
to the Schedule of Personal Property

B6D (Official Form 6D) (12/07)

In re **Spartan Contractor Supply Company, Inc.**

Case No. _____

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			August 2006					
PNC Bank, N.A. 8800 Tincum Boulevard Philadelphia, PA 19153	X	-	Purchase Money Security All tangible and intangible personal property; other than T.D. Bank Account					
			Value \$ 1,039,867.00				1,452,599.00	412,732.00
Account No.			August 2006					
Spartan Acquisition Co., Inc. 611 Seven Oaks Road Orange, NJ 07050-3123	X	-	Subordinate Purchase Money All tangible and intangible personal property (subordinate to PNC)					
			Value \$ 0.00				443,298.00	443,298.00
Account No.								
			Value \$					
Account No.								
			Value \$					
Subtotal (Total of this page)							1,895,897.00	856,030.00
Total (Report on Summary of Schedules)							1,895,897.00	856,030.00

0 continuation sheets attached

In re **Spartan Contractor Supply Company, Inc.**

Case No. _____

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$10,950* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☒ Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,400* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ Deposits by individuals

Claims of individuals up to \$2,425* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

B6E (Official Form 6E) (12/07) - Cont.

In re Spartan Contractor Supply Company, Inc.,
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

Contributions to employee benefit plans

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			2009					
Teamsters Local 408 - Pension 1907 Morris Avenue Union, NJ 07083		-	Employment Contract Obligations				765.00	
							765.00	0.00
Account No.			2009					
Teamsters Local 408 - Welfare 1907 Morris Avenue Union, NJ 07083		-	Employment Contract Obligations				2,016.00	
							2,016.00	0.00
Account No.								
Account No.								
Account No.								
Subtotal							2,781.00	0.00
(Total of this page)							2,781.00	0.00

Sheet 1 of 2 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

B6E (Official Form 6E) (12/07) - Cont.

In re Spartan Contractor Supply Company, Inc.
Debtor

Case No. _____

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xx-xxx1935 Internal Revenue Service Kansas City, MO 64999-0002		-	2009 and 2010 income taxes Entry for Notice Purposes Only					0.00
							0.00	0.00
Account No. xx-xxx1925 State of New Jersey Division of Taxation P.O. Box 111 Trenton, NJ 08645-0111		-	2009 and 2010 income tax and sales & use Entry for Notice Purposes Only					0.00
							0.00	0.00
Account No.								
Account No.								
Account No.								
Subtotal (Total of this page)							0.00	0.00
Total (Report on Summary of Schedules)							2,781.00	0.00

Sheet 2 of 2 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Spartan Contractor Supply Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community		C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 3M 2096 Reliable Parkway Chicago, IL 60686-0020		-	2009 Trade debt				1,901.00
Account No. Action Rubber & Industrial, Inc. P.O. Box 7098 Rochelle Park, NJ 07662		-	2009 Trade debt				1,019.00
Account No. Advanced Building Products Inc. P.O. Box 98 Springvale, ME 04083		-	2009 Trade debt				3,038.00
Account No. Akrotex Films Inc. P.O. Box 1508 Orange, TX 77631-1508		-	2009 Trade debt				7,000.00
Subtotal (Total of this page)							12,958.00

9 continuation sheets attached

B6F (Official Form 6F) (12/07) - Cont.

In re **Spartan Contractor Supply Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		2009				
All-Ways Safety Inc.		Trade debt				
Unit 100	-					
63 Flushing Avenue						
Brooklyn, NY 11205-1069						10,527.00
Account No.		2009				
Balco Inc.		Trade debt				
2626 South Sheridan	-					
P.O. Box 17249						
Wichita, KS 67217-0249						1,997.00
Account No.		Trade debt				
Bartell Morrison USA (LLC)	-					
2 Industrial Drive						
Keyport, NJ 07735						2,700.00
Account No.		2009				
Chasbo Properties, Inc.		Advance from Insurance Claim Receivable				
899 Harrell Avenue	-					
Woodbridge, NJ 07095						200,946.00
Account No.		2009				
Dayton Superior Corp.		Trade debt				
P.O. Box 712273	-					
Cincinnati, OH 45271-2273						20,787.00
Sheet no. <u>1</u> of <u>9</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						236,957.00

In re **Spartan Contractor Supply Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		August 2006 Business Acquisition Unsecured Note Payable				
Donald R. Boresen 15-19 Evans Terminal Hillside, NJ 07205	-					202,113.00
Account No.		2009 Trade debt				
Dow Chemical Company 7719 Collection Center Drive Chicago, IL 60693	-					0.00
Account No.		2009 Trade debt				
Five Star Group NJ P.O. Box 1960 East Hanover, NJ 07936	-					2,202.00
Account No.		2009 Trade debt				
Gemtor, Inc. One Johnson Avenue Matawan, NJ 07747	-					5,089.00
Account No.		August 2006 Business Acquisition Unsecured Note Payable				
Glenn C. Boresen 899 Harrell Avenue Woodbridge, NJ 07095	-					92,648.00
Sheet no. 2 of 9 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						302,052.00

B6F (Official Form 6F) (12/07) - Cont.

In re Spartan Contractor Supply Company, Inc., Case No. _____
Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Hanes Geo Components; L & P Financial Services Co. P.O. Box 60984 Charlotte, NC 28260	-	2009 Trade debt				5,160.00
Account No. Husqvarna Construction Products P.O. Box 2771 Carol Stream, IL 60132-2771	-	2009 Trade debt				2,941.00
Account No. Ivy Steel & Wire Division P.O. Box 404248 Atlanta, GA 30384-4248	-	2009 Trade debt				9,415.00
Account No. J. D. Russell Company P.O. Box 183471 Utica, MI 48318-3471	-	2009 Trade debt				6,694.00
Account No. JDS Associates 3155 Rt. 10 East Suite 100 Denville, NJ 07834	-	2009 Trade debt				31,538.00
Sheet no. <u>3</u> of <u>9</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						55,748.00

B6F (Official Form 6F) (12/07) - Cont.

In re **Spartan Contractor Supply Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		2009				
Jescraft 201 West Fort Lee Road Bogota, NJ 07603	-	Trade debt				3,882.00
Account No.		2009				
Kenseal Const. Products Corp. P.O. Box 23454 Newark, NJ 07189	-	Trade debt				5,891.00
Account No.		2009				
Liberty Transportation 1075 Garden State Road Union, NJ 07083	-	Trade debt				10,447.00
Account No.		2009				
Logistics Supply P.O. Box 481931 Charlotte, NC 28269	-	Trade debt				2,590.00
Account No.		2009				
Mar-Mac Wire Inc. P.O. Box 1070 Charlotte, NC 28201-1070	-	Trade debt				10,000.00
Sheet no. <u>4</u> of <u>9</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						32,810.00
Subtotal (Total of this page)						32,810.00

B6F (Official Form 6F) (12/07) - Cont.

In re **Spartan Contractor Supply Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. Marshalltown P.O. Box 738 Marshalltown, IA 50158	-	2009 Trade debt				3,236.00
Account No. Mr. and Mrs. Ralph Milnes 2116 Senda de Daniel Santa Fe, NM 87501	-	2009 Unsecured Note Payable				250,000.00
Account No. Mutual Industries Inc. P.O. Box 13700 Lockbox # 701247 Philadelphia, PA 19191-1247	-	2009 Trade debt				579.00
Account No. Neslo Petroleum Products P.O. Box 33 Fords, NJ 08863	-	2009 Trade debt				475.00
Account No. Newark Paperboard Prod. /York 1820 Solutions Center Drive Chicago, IL 60677-1008	-	2009 Trade debt				3,861.00
Sheet no. <u>5</u> of <u>9</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 258,151.00

In re **Spartan Contractor Supply Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		2009				
Ohio Casualty P.O. Box 7906 Loveland, OH 45140-7906	-	Trade debt				0.00
Account No.		2009				
Olympic Glove & Safety Co. Inc. 75 Main Avenue P.O. Box 9410 Elmwood Park, NJ 07407	-	Trade debt				1,114.00
Account No.		2009				
Pearl Abrasive Company P.O. Box 515425 Los Angeles, CA 90051-6725	-	Trade debt				2,299.00
Account No.		2009				
Poly-Pak Industries P.O. Box 32174 Hartford, CT 06150-2174	-	Trade debt				721.00
Account No.		2009				
Prime Source Receivables Co LLC 2517 Paysphere Circle Chicago, IL 60674	-	Trade debt				204.00
Sheet no. <u>6</u> of <u>9</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						4,338.00

In re **Spartan Contractor Supply Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		2009				
Prosoco Inc. P.O. Box 413683 Kansas City, MO 64141-3683	-	Trade debt				12,697.00
Account No.		2009				
Radians Inc. P.O. Box 341849 Memphis, TN 38184-1849	-	Trade debt				585.00
Account No.		2009				
Raven Industries Inc. P.O. Box 1450 Minneapolis, MN 55485-9348	-	Trade debt				9,169.00
Account No.		2009				
RKL Building Specialties Co. 23-86 48th Street Astoria, NY 11103	-	Trade debt				6,440.00
Account No.		2009				
Sandell Manufacturing Co. Inc. P.O. Box 3358 Schenectady, NY 12303	-	Trade debt				16,146.00
Sheet no. <u>7</u> of <u>9</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						45,037.00
Subtotal (Total of this page)						45,037.00

In re **Spartan Contractor Supply Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. SpecChem 47th Street Ste. 450 Kansas City, MO 64112	-	2009 Trade debt				4,734.00
Account No. Strong-Man Building Products 240 West Parkway Pompton Plains, NJ 07444	-	2009 Trade debt				26,636.00
Account No. Target Industries P.O. Box 95000-4095 Philadelphia, PA 19195-0001	-	2009 Trade debt				1,880.00
Account No. TEC Products Co. Inc. R3 TEC Bunzl Mid Atlantic Region 12765 Collections Center Drive Chicago, IL 60693	-	2009 Trade debt				0.00
Account No. U.S. Wire & Cable Corp. 33 Queen Street Newark, NJ 07114	-	2009 Trade debt				1,234.00
Sheet no. <u>8</u> of <u>9</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						34,484.00

In re **Spartan Contractor Supply Company, Inc.**

Case No. _____

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		2009				
Unitex USA Inc.		Trade debt				
28 International Court	-					
Dallas, GA 30157						0.00
Account No.		2009				
Weiler Corporation #2840		Trade debt				
P.O. Box 8500	-					
Philadelphia, PA 19178-2840						1,195.00
Account No.		2009				
Weston Company		Trade debt				
P.O. Box 397	-					
Gainesville, VA 20156						748.00
Account No.		2009				
Wholesale Bldg. Specialties		Trade debt				
6810 U.S. Highway 9	-					
Howell, NJ 07731						4,015.00
Account No.		2009				
Wire-Bond		Trade debt				
P.O. Box 240988	-					
Charlotte, NC 28224						23,888.00
Sheet no. <u>9</u> of <u>9</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 29,846.00
(Report on Summary of Schedules)						Total 1,012,381.00

In re **Spartan Contractor Supply Company, Inc.**

Case No. _____

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Emerald Communications Address Unknown	Avaya Phone System Lease for New Warehouse Operations
Ford Credit P.O. Box 220564 Pittsburgh, PA 15257-2564	Lease of F-250 Delivery Truck
Infiniti Financial Services P.O. Box 371447 Pittsburgh, PA 15250-7447	Leases for private passenger cars (Two).
Penske Truck Leasing Co., LP P.O. Box 827380 Philadelphia, PA 19182-7380	Lease of a 33,000 lb gross vehicle weight delivery truck
Pitney Bowes Global Financial Services P.O. Box 856460 Louisville, KY 40285-6460	Lease for postal meter

In re **Spartan Contractor Supply Company, Inc.**

Case No. _____

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Donald R. Boresen 15-19 Evans Terminal Hillside, NJ 07205	PNC Bank, N.A. 8800 Tinicum Boulevard Philadelphia, PA 19153
Donald R. Boresen 15-19 Evans Terminal Hillside, NJ 07205	Spartan Acquisition Co., Inc. 611 Seven Oaks Road Orange, NJ 07050-3123
Katherine J. Boresen 15-19 Evans Terminal Hillside, NJ 07205	PNC Bank, N.A. 8800 Tinicum Boulevard Philadelphia, PA 19153
Katherine J. Boresen 15-19 Evans Terminal Hillside, NJ 07205	Spartan Acquisition Co., Inc. 611 Seven Oaks Road Orange, NJ 07050-3123

United States Bankruptcy Court
District of New JerseyIn re **Spartan Contractor Supply Company, Inc.**

Debtor(s)

Case No.

Chapter

11**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **23** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **January 31, 2010**Signature **/s/ Donald R. Boresen****Donald R. Boresen****President**

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

B7 (Official Form 7) (12/07)

**United States Bankruptcy Court
District of New Jersey**

In re **Spartan Contractor Supply Company, Inc.**

Debtor(s)

Case No.

Chapter

11

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None
☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT
\$0.00

SOURCE
**Operation of construction materials business.
Gross Revenues in 2008, per IRS Returns, \$1,721,000
Net Loss in 2008 of (\$290,000);
Gross Revenues in 2009, per business records, \$1,730,000
Net Loss in 2009 of (\$252,000).**

2. Income other than from employment or operation of business

None ☒ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT SOURCE

3. Payments to creditors

None ☒ *Complete a. or b., as appropriate, and c.*

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None ☒ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
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None ☐ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Donald R. Boresen 15-19 Evans Terminal Hillside, NJ 07205	Salary Payments for employment services at \$87,000.00 per annum.	\$0.00	\$202,113.00
Glenn C. Boresen 899 Harrell Avenue Woodbridge, NJ 07095	Salary payments for employment services at \$87,000 per annum	\$0.00	\$92,648.00

4. Suits and administrative proceedings, executions, garnishments and attachments

None ☒ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
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None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

2. Income other than from employment or operation of business

None ☐ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

3. Payments to creditors

See Exhibit A – Creditor 90 Day Payments Attached

Complete a. or b., as appropriate, and c.

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS
OF CREDITOR

DATES OF
PAYMENTS

AMOUNT PAID

AMOUNT STILL
OWING

None ☐ b. *Debtor whose debts are not primarily consumer debts.* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,475. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR

DATES OF
PAYMENTS/
TRANSFERS

AMOUNT
PAID OR
VALUE OF
TRANSFERS

AMOUNT STILL
OWING

None ☐ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND
RELATIONSHIP TO DEBTOR

DATE OF PAYMENT

AMOUNT PAID

AMOUNT STILL
OWING

4. Suits and administrative proceedings, executions, garnishments and attachments

None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT
AND CASE NUMBER

NATURE OF PROCEEDING

COURT OR AGENCY
AND LOCATION

STATUS OR
DISPOSITION

None ☐ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE
BENEFIT PROPERTY WAS SEIZED

DATE OF SEIZURE

DESCRIPTION AND VALUE OF
PROPERTY

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
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5. Repossessions, foreclosures and returns

None ☐ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
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6. Assignments and receiverships

None ☐ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT
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None ☐ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY
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7. Gifts

None ☐ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

None ☐ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Buzby & Kutzler, Attorneys at Law 1524 West Girard Avenue Philadelphia, PA 19130	January 18, 2010	\$3,750.00

10. Other transfers

None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
None <input checked="" type="checkbox"/> b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.		

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY

11. Closed financial accounts

None ☒ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING

12. Safe deposit boxes

None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY

13. Setoffs

None ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF

14. Property held for another person

None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

None ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

None ☐ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None ☐ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None ☐ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18 . Nature, location and name of business

None

- ☒ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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None

- ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor or self-employed in a trade, profession, or other activity, either full- or part-time.

*(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)*

19. Books, records and financial statements

None

- ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

**Joseph Storms
JDS Associates
Suite 100
3155 Route 10
Denville, NJ 07834**

DATES SERVICES RENDERED

August 2006 to date

None

- ☒ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
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None

- ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

Joseph Storms

ADDRESS

**JDS Associates
Suite 100
3155 Route 10
Denville, NJ 07834**

None ☒ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

20. Inventories

None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY
(Specify cost, market or other basis)

All inventory acquired new post-fire loss at June 2008

Inventory at Cost; all acquired post June 2008

None ☐ b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY

All inventory acquired new post-fire loss at June 2008

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS

**Donald R. Boresen
15-19 Evans Terminal
Hillside, NJ 07205**

21. Current Partners, Officers, Directors and Shareholders

None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS

**Donald R. Boresen
15-19 Evans Terminal
Hillside, NJ 07205**

TITLE

President

NATURE AND PERCENTAGE
OF STOCK OWNERSHIP

1 share of common stock

**Katherine J. Boresen
15-19 Evans Terminal
Hillside, NJ 07205**

Secretary

1 share of common stock

**Spartan Contractor Supply Company, Inc.
Profit Sharing Plan & Trust
15-19 Evans Terminal
Hillside, NJ 07205**

Shareholder

100 shares of common stock

22. Former partners, officers, directors and shareholders

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME

ADDRESS

DATE OF WITHDRAWAL

None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS

TITLE

DATE OF TERMINATION

23 . Withdrawals from a partnership or distributions by a corporation

None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
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24. Tax Consolidation Group.

None ☐ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
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25. Pension Funds.

None ☐ If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------	--------------------------------------

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date	<u>January 31, 2010</u>	Signature	<u>/s/ Donald R. Boresen</u> Donald R. Boresen President
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[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

EXHIBIT A TO
STATEMENT OF FINANCIAL AFFAIRS

Check Date	Vendor Name	Classification of Payees	Amount Paid
11/1/2009	PNC Bank	Lender	15,883.12
11/1/2009	PNC Bank	Lender	3,540.51
11/1/2009	PNC Bank	Lender	1,463.89
11/2/2009	Transfer to Payroll	Operating Expense	11,000.00
11/3/2009	<u>Ford Credit</u>	Operating Expense	649.00
11/3/2009	Hillside Tax Collector	Operating Expense	4,126.88
11/3/2009	Exxon/Mobil	Operating Expense	479.64
11/5/2009	Wire Bond	Trade Payable	12,453.17
11/6/2009	Elizabethtown Gas	Operating Expense	22.57
11/6/2009	Euclid Chemical	Trade Payable	8,486.44
11/6/2009	James A. Cataldo	Lender	3,134.49
11/6/2009	Spartan Acquisition	Lender	6,292.15
11/6/2009	<u>Penske Truck Leasing</u>	Operating Expense	1,431.05
11/6/2009	Spark Security	Operating Expense	72.00
11/6/2009	Verizon	Operating Expense	77.61
11/6/2009	United Parcel Service	Operating Expense	13.35
11/9/2009	Aerove Industries	Trade Payable	2,094.38
11/9/2009	AllWays Safety	Trade Payable	588.00
11/9/2009	American Express	Operating Expense	949.77
11/9/2009	Cullicover & Shapiro	Trade Payable	1,145.64
11/9/2009	Danish Imports	Trade Payable	264.64
11/9/2009	Mutual Industries	Trade Payable	346.55
11/9/2009	Penske Truck Leasing	Operating Expense	175.17
11/9/2009	Purchase Power	Trade Payable	106.99
11/9/2009	Sunoco	Operating Expense	1,034.38
11/10/2009	Transfer to Payroll	Operating Expense	5,000.00
11/13/2009	Doran Sling	Trade Payable	1,170.74
11/13/2009	A. W. Meyer	Trade Payable	347.06
11/13/2009	AAA Bailing	Trade Payable	1,942.88
11/13/2009	Elizabethtown Gas	Operating Expense	75.62
11/13/2009	Hanes Geo Textile	Trade Payable	2,120.00
11/13/2009	National Spencer	Trade Payable	214.77
11/13/2009	Newark Paperboard	Trade Payable	7,408.92
11/13/2009	Sandell Manufacturing	Trade Payable	5,776.99
11/13/2009	Stone Steel	Trade Payable	3,503.00

11/13/2009	Strong Man Building Products	Trade Payable	\$ 1,268.25
11/13/2009	Wel-Co	Trade Payable	\$ 586.08
11/16/2009	Pearl Abrasive	Trade Payable	\$ 418.50
11/16/2009	Transfer to Payroll	Operating Expense	\$ 8,000.00
11/17/2009	A. W. Meyer	Trade Payable	\$ 64.64
11/17/2009	Wire Cloth Manufacturing	Trade Payable	\$ 1,273.76
11/18/2009	Five Star	Trade Payable	\$ 735.38
11/18/2009	State of NJ - UEZ Sales Tax	Operating Expense	\$ 2,499.09
11/19/2009	Telecheck Services	Operating Expense	\$ 132.42
11/20/2009	Aearo Company	Trade Payable	\$ 2,727.00
11/20/2009	<u>Champion Security</u>	Operating Expense	\$ 579.00
11/20/2009	Dayton Superior	Trade Payable	\$ 1,939.11
11/20/2009	Hohman & Bernard	Trade Payable	\$ 2,697.21
11/20/2009	Kensel Construction Products	Trade Payable	\$ 1,209.68
11/20/2009	Mutual Industries	Trade Payable	\$ 3,000.00
11/20/2009	<u>Propane Power Corporation</u>	Operating Expense	\$ 132.22
11/20/2009	Ringel Brothers	Trade Payable	\$ 1,947.00
11/20/2009	Spec Chem	Trade Payable	\$ 380.19
11/20/2009	Verizon Wireless	Operating Expense	\$ 386.53
11/20/2009	Weston Company	Trade Payable	\$ 759.25
11/23/2009	Transfer to Payroll	Operating Expense	\$ 9,000.00
11/24/2009	Chasbo Properties, Inc.	Operating Expense	\$ 13,292.87
11/24/2009	<u>Infinity Financial Services</u>	Operating Expense	\$ 668.75
11/24/2009	Ohio Casualty (P&C Insurance)	Operating Expense	\$ 4,393.20
11/24/2009	<u>Williams-Scotsman</u>	Operating Expense	\$ 1,536.52
11/24/2009	<u>Infinity Financial Services</u>	Operating Expense	\$ 668.75
11/24/2009	Champion Security	Operating Expense	\$ 439.55
11/25/2009	LACO Industries	Operating Expense	\$ 281.61
11/30/2008	Bank Charges	Trade Payable	\$ 555.30
12/1/2009	PNC Bank	Operating Expense	\$ 15,883.12
12/1/2009	PNC Bank	Lender	\$ 3,271.70
12/1/2009	PNC Bank	Lender	\$ 1,416.67
12/1/2009	James A. Cataldo	Lender	\$ 3,091.23
12/1/2009	Spartan Acquisition	Lender	\$ 6,335.41
12/1/2009	<u>Ace Waste</u>	Lender	\$ 180.00
12/1/2009	Elizabethtown Gas	Operating Expense	\$ 43.00
12/1/2009	Penske Truck Leasing	Operating Expense	\$ 179.71

12/1/2009	United Parcel Service	Operating Expense	\$ 12.47
12/1/2009	Verizon	Operating Expense	\$ 600.84
12/1/2009	Meadow Burke	Trade Payable	\$ 434.00
12/4/2009	Champion Security	Operating Expense	\$ 30.77
12/4/2009	A. H. Harris	Trade Payable	\$ 2,047.50
12/4/2009	Anti Hydro	Trade Payable	\$ 148.48
12/4/2009	Exxon/Mobil	Operating Expense	\$ 841.17
12/4/2009	Ford Credit	Operating Expense	\$ 649.00
12/4/2009	Verizon	Operating Expense	\$ 48.19
12/7/2009	American Express	Operating Expense	\$ 1,453.76
12/7/2009	Comcast	Operating Expense	\$ 639.30
12/7/2009	Penske Truck Leasing	Operating Expense	\$ 1,485.49
12/7/2009	Propane Power Corporation	Operating Expense	\$ 72.90
12/7/2009	PSE&G	Operating Expense	\$ 1,369.62
12/7/2009	Sunoco	Operating Expense	\$ 776.40
12/7/2009	Teamsters Local 408 - Welfare	Operating Expense	\$ 4,740.00
12/7/2009	Teamsters Local 408 - Pension	Operating Expense	\$ 1,909.05
12/7/2009	Transfer to Payroll	Operating Expense	\$ 6,000.00
12/8/2009	Chase Bank (Ralph & Esther Milnes)	Operating Expense	\$ 600.00
12/9/2009	AllWays Safety	Lender	\$ 1,273.60
12/9/2009	Durabilt	Trade Payable	\$ 1,539.91
12/9/2009	Euclid Chemical	Trade Payable	\$ 937.50
12/9/2009	Foxy Manufacturing	Trade Payable	\$ 1,951.20
12/9/2009	Heckman Building Products	Trade Payable	\$ 710.74
12/9/2009	Independent Diamond Products	Trade Payable	\$ 104.85
12/9/2009	MKT Fastening	Trade Payable	\$ 409.20
12/9/2009	Strong Man Building Products	Trade Payable	\$ 725.90
12/9/2009	United Parcel Service	Operating Expense	\$ 20.01
12/11/2009	Action Rubber	Trade Payable	\$ 868.80
12/11/2009	Advanced Handling	Trade Payable	\$ 534.40
12/11/2009	Aearo Company	Trade Payable	\$ 1,795.75
12/11/2009	Elizabethtown Gas	Operating Expense	\$ 44.68
12/11/2009	Jenkintown Business Graphics	Operating Expense	\$ 328.55
12/11/2009	PSE&G	Operating Expense	\$ 1,919.36
12/14/2009	Transfer to Payroll	Operating Expense	\$ 10,000.00
12/15/2009	Akrotek Films	Trade Payable	\$ 5,251.20
12/15/2009	Bamboo & Rattan Works	Trade Payable	\$ 365.54

12/15/2009	Bon Tool Company	Trade Payable	\$ 2,315.80
12/15/2009	Dayton Superior	Trade Payable	\$ 2,513.48
12/15/2009	Euclid Chemical	Trade Payable	\$ 3,351.18
12/15/2009	Kensel Construction Products	Trade Payable	\$ 1,529.44
12/15/2009	Mar-Mac Wire	Trade Payable	\$ 5,288.44
12/15/2009	Newark Paperboard	Trade Payable	\$ 865.54
12/15/2009	NYP Corporation	Trade Payable	\$ 1,020.00
12/15/2009	Powers Fasteners	Trade Payable	\$ 1,955.87
12/15/2009	Prime Source	Trade Payable	\$ 462.53
12/15/2009	Purchase Power	Trade Payable	\$ 379.64
12/15/2009	Verizon Wireless	Trade Payable	\$ 433.97
12/17/2009	NY Sales Tax	Operating Expense	\$ 1,771.13
12/17/2009	State of NJ - UEZ Sales Tax	Operating Expense	\$ 736.22
12/21/2009	Transfer to Payroll	Operating Expense	\$ 10,000.00
12/21/2009	Telecheck Services	Operating Expense	\$ 57.86
12/23/2009	Infinity Financial Services	Operating Expense	\$ 668.75
12/23/2009	Approved Fire Protection	Operating Expense	\$ 87.74
12/23/2009	Infinity Financial Services	Operating Expense	\$ 668.75
12/23/2009	My Office	Operating Expense	\$ 29.95
12/23/2009	Penske Truck Leasing	Operating Expense	\$ 167.88
12/23/2009	Propane Power Corporation	Operating Expense	\$ 44.32
12/23/2009	Williams-Scotsman	Operating Expense	\$ 486.85
12/23/2009	Royal United	Trade Payable	\$ 230.10
12/24/2009	Transfer to Payroll	Operating Expense	\$ 10,000.00
12/28/2009	Exxon/Mobil	Operating Expense	\$ 697.97
12/28/2009	ImpressM	Operating Expense	\$ 41.85
12/28/2009	<u>Ohio Casualty (P&C Insurance)</u>	Operating Expense	\$ 4,393.20
12/28/2009	Verizon	Operating Expense	\$ 48.19
12/28/2009	Chasbo Properties, Inc.	Operating Expense	\$ 13,292.87
12/31/2009	Bank Charges	Operating Expense	\$ 137.53
12/31/2009	Transfer to Payroll	Operating Expense	\$ 8,500.00
1/1/2010	PNC Bank	Operating Expense	\$ 15,883.12
1/1/2010	PNC Bank	Lender	\$ 3,271.70
1/1/2010	PNC Bank	Lender	\$ 1,463.89
1/4/2010	A. H. Harris	Trade Payable	\$ 1,260.00
1/4/2010	Bon Tool Company	Trade Payable	\$ 128.56
1/8/2010	Ace Waste	Operating Expense	\$ 100.00

1/8/2010	Ford Credit	Operating Expense	\$ 649.00
1/11/2010	A. H. Harris	Trade Payable	\$ 1,176.00
1/11/2010	Buzby & Kutzler,	Operating Expense	\$ 3,750.00
1/11/2010	Comcast	Operating Expense	\$ 266.33
1/11/2010	Penske Truck Leasing	Operating Expense	\$ 1,610.19
1/11/2010	<u>Pitney Bowes</u>	Operating Expense	\$ 168.00
1/11/2010	Propane Power Corporation	Operating Expense	\$ 44.32
1/11/2010	PSE&G	Operating Expense	\$ 565.72
1/11/2010	Purchase Power	Trade Payable	\$ 106.99
1/11/2010	Sunoco	Operating Expense	\$ 1,038.79
1/11/2010	Transfer to Payroll	Operating Expense	\$ 8,500.00
1/14/2010	Dow Chemical	Trade Payable	\$ 11,317.40
1/15/2010	A. W. Meyer	Trade Payable	\$ 205.97
1/15/2010	Bilco Wire	Trade Payable	\$ 1,044.00
1/15/2010	Chapin International	Trade Payable	\$ 2,200.48
1/15/2010	Colavita	Operating Expense	\$ 453.60
1/15/2010	Danish Imports	Trade Payable	\$ 90.53
1/15/2009	Deslauriers	Trade Payable	\$ 356.70
1/15/2007	Doran Sling	Trade Payable	\$ 1,430.16
1/15/2010	Euclid Chemical	Trade Payable	\$ 5,540.71
1/15/2010	IDC	Trade Payable	\$ 654.77
1/15/2010	Independent Diamond Products	Trade Payable	\$ 2,136.98
1/15/2010	Keson Industries	Trade Payable	\$ 780.00
1/15/2010	Kiefer Brush	Trade Payable	\$ 230.69
1/15/2010	Kotap America	Trade Payable	\$ 1,682.20
1/15/2010	Kraft Tool	Trade Payable	\$ 519.43
1/15/2010	MKT Fastening	Trade Payable	\$ 4.12
1/15/2010	Ringel Brothers	Trade Payable	\$ 3,039.00
1/15/2010	Seaboard Paper	Trade Payable	\$ 2,085.60
1/15/2010	Teamsters Local 408 - Welfare	Operating Expense	\$ 4,031.96
1/15/2010	Teamsters Local 408 - Pension	Operating Expense	\$ 1,722.15
1/15/2010	Verizon Wireless	Operating Expense	\$ 392.20
1/18/2010	Transfer to Payroll	Operating Expense	\$ 7,000.00
1/19/2010	Telecheck Services	Operating Expense	\$ 15.40
1/20/2010	State of NJ - UEZ Sales Tax	Operating Expense	\$ 439.30
1/20/2010	NY Sales Tax	Operating Expense	\$ 2,686.49
1/25/2010	Creative Design Plus	Operating Expense	\$ 2,589.40

1/25/2010	Exxon/Mobil	Operating Expense	\$ 864.71
1/25/2010	R.C. Solutions	Operating Expense	\$ 775.00
1/25/2010	Infinity Financial Services	Operating Expense	\$ 668.75
1/25/2010	Verizon	Operating Expense	\$ 48.81
1/25/2010	Williams-Scotsman	Operating Expense	\$ 486.85
1/25/2010	Infinity Financial Services	Operating Expense	\$ 668.75
1/25/2010	Penske Truck Leasing	Operating Expense	\$ 155.45
1/25/2010	Prudential Insurance Company of America	Operating Expense	\$ 1,890.08
1/25/2010	Transfer to Payroll	Operating Expense	\$ 9,000.00
1/26/2010	Ohio Casualty (P&C Insurance)	Operating Expense	\$ 4,202.20
1/26/2010	Prime Source	Trade Payable	\$ 2,355.00
1/26/2010		Operating Expense	\$ 433,928.70
Summary			
	Trade Payables		\$ 144,613.71
	Operating Expenses		\$ 207,783.99
	Payments to Lenders		\$ 81,531.00
			<u>\$ 433,928.70</u>

United States Bankruptcy Court
District of New Jersey

In re Spartan Contractor Supply Company, Inc.

Debtor(s)

Case No.

Chapter

11

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR(S)

1. Pursuant to 11 U.S.C. § 329(a) and Bankruptcy Rule 2016(b), I certify that I am the attorney for the above-named debtor and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept	\$	<u>3,750.00</u>
Prior to the filing of this statement I have received	\$	<u>3,750.00</u>
Balance Due	\$	<u>0.00</u>

2. \$ 1,039.00 of the filing fee has been paid.

3. The source of the compensation paid to me was:

☒ Debtor ☐ Other (specify):

4. The source of compensation to be paid to me is:

☒ Debtor ☐ Other (specify):

5. ☒ I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

☐ I have agreed to share the above-disclosed compensation with a person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation is attached.

6. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. Analysis of the debtor's financial situation, and rendering advice to the debtor in determining whether to file a petition in bankruptcy;
- b. Preparation and filing of any petition, schedules, statement of affairs and plan which may be required;
- c. Representation of the debtor at the meeting of creditors and confirmation hearing, and any adjourned hearings thereof;
- d. [Other provisions as needed]

All pre-petition legal advice, petition preparation services and filing fee.

7. By agreement with the debtor(s), the above-disclosed fee does not include the following service:

Negotiations with secured creditors to reduce to market value; exemption planning; preparation and filing of reaffirmation agreements and applications as needed; preparation and filing of motions pursuant to 11 USC 522(f)(2)(A) for avoidance of liens on household goods. Representation of the debtors in any dischargeability actions, judicial lien avoidances, relief from stay actions or any other adversary proceeding.

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in this bankruptcy proceeding.

Dated: January 31, 2010

/s/ John D. Kutzler S.Ct.

John D. Kutzler S.Ct. 78764; JDK9965
Buzby & Kutzler, Attorneys at Law
1524 West Girard Avenue
Philadelphia, PA 19130
215-235-2775 Fax: 215-235-2771
johndkutzler@aol.com

**United States Bankruptcy Court
District of New Jersey**

In re **Spartan Contractor Supply Company, Inc.**,
Debtor

Case No. _____

Chapter **11**

LIST OF EQUITY SECURITY HOLDERS

Following is the list of the Debtor's equity security holders which is prepared in accordance with Rule 1007(a)(3) for filing in this chapter 11 case.

Name and last known address or place of business of holder	Security Class	Number of Securities	Kind of Interest
Donald R. Boresen 15-19 Evans Terminal P.O. Box 249 Hillside, NJ 07205	Common Shares	1	Ownership
Katherine J. Boresen 15-19 Evans Terminal P.O. Box 249 Hillside, NJ 07205	Common Shares	1	Ownership
Spartan Contractor Supply Company, Inc. Profit Sharing Plan & Trust 15-19 Evans Terminal P.O. Box 249 Hillside, NJ 07205	Common Shares	100	Ownership

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as the debtor in this case, declare under penalty of perjury that I have read the foregoing List of Equity Security Holders and that it is true and correct to the best of my information and belief.

Date **January 31, 2010**

Signature **/s/ Donald R. Boresen**
Donald R. Boresen
President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C §§ 152 and 3571.

**United States Bankruptcy Court
District of New Jersey**

In re **Spartan Contractor Supply Company, Inc.**

Debtor(s)

Case No.

Chapter

11

VERIFICATION OF CREDITOR MATRIX

I, the President of the corporation named as the debtor in this case, hereby verify that the attached list of creditors is true and correct to the best of my knowledge.

Date: **January 31, 2010**

/s/ Donald R. Boresen

Donald R. Boresen/President

Signer/Title

3M
2096 Reliable Parkway
Chicago, IL 60686-0020

Action Rubber & Industrial, Inc.
P.O. Box 7098
Rochelle Park, NJ 07662

Advanced Building Products Inc.
P.O. Box 98
Springvale, ME 04083

Akrotex Films Inc.
P.O. Box 1508
Orange, TX 77631-1508

All-Ways Safety Inc.
Unit 100
63 Flushing Avenue
Brooklyn, NY 11205-1069

Balco Inc.
2626 South Sheridan
P.O. Box 17249
Wichita, KS 67217-0249

Bartell Morrison USA (LLC)
2 Industrial Drive
Keyport, NJ 07735

Chasbo Properties, Inc.
899 Harrell Avenue
Woodbridge, NJ 07095

Dayton Superior Corp.
P.O. Box 712273
Cincinnati, OH 45271-2273

Donald R. Boresen
15-19 Evans Terminal
Hillside, NJ 07205

Dow Chemical Company
7719 Collection Center Drive
Chicago, IL 60693

Emerald Communications
Address Unknown

Five Star Group NJ
P.O. Box 1960
East Hanover, NJ 07936

Ford Credit
P.O. Box 220564
Pittsburgh, PA 15257-2564

Gemtor, Inc.
One Johnson Avenue
Matawan, NJ 07747

Glenn C. Boresen
899 Harrell Avenue
Woodbridge, NJ 07095

Hanes Geo Components;
L & P Financial Services Co.
P.O. Box 60984
Charlotte, NC 28260

Husqvarna Construction Products
P.O. Box 2771
Carol Stream, IL 60132-2771

Infiniti Financial Services
P.O. Box 371447
Pittsburgh, PA 15250-7447

Internal Revenue Service
Kansas City, MO 64999-0002

Ivy Steel & Wire Division
P.O. Box 404248
Atlanta, GA 30384-4248

J. D. Russell Company
P.O. Box 183471
Utica, MI 48318-3471

JDS Associates
3155 Rt. 10 East
Suite 100
Denville, NJ 07834

Jescraft
201 West Fort Lee Road
Bogota, NJ 07603

Katherine J. Boresen
15-19 Evans Terminal
Hillside, NJ 07205

Kenseal Const. Products Corp.
P.O. Box 23454
Newark, NJ 07189

Liberty Transportation
1075 Garden State Road
Union, NJ 07083

Logistics Supply
P.O. Box 481931
Charlotte, NC 28269

Mar-Mac Wire Inc.
P.O. Box 1070
Charlotte, NC 28201-1070

Marshalltown
P.O. Box 738
Marshalltown, IA 50158

Mr. and Mrs. Ralph Milnes
2116 Senda de Daniel
Santa Fe, NM 87501

Mutual Industries Inc.
P.O. Box 13700
Lockbox # 701247
Philadelphia, PA 19191-1247

Neslo Petroleum Products
P.O. Box 33
Fords, NJ 08863

Newark Paperboard Prod. /York
1820 Solutions Center Drive
Chicago, IL 60677-1008

Ohio Casualty
P.O. Box 7906
Loveland, OH 45140-7906

Olympic Glove & Safety Co. Inc.
75 Main Avenue
P.O. Box 9410
Elmwood Park, NJ 07407

Pearl Abrasive Company
P.O. Box 515425
Los Angeles, CA 90051-6725

Penske Truck Leasing Co., LP
P.O. Box 827380
Philadelphia, PA 19182-7380

Pitney Bowes Global Financial Services
P.O. Box 856460
Louisville, KY 40285-6460

PNC Bank, N.A.
8800 Tinicum Boulevard
Philadelphia, PA 19153

Poly-Pak Industries
P.O. Box 32174
Hartford, CT 06150-2174

Prime Source Receivables Co LLC
2517 Paysphere Circle
Chicago, IL 60674

Prosoco Inc.
P.O. Box 413683
Kansas City, MO 64141-3683

Radians Inc.
P.O. Box 341849
Memphis, TN 38184-1849

Raven Industries Inc.
P.O. Box 1450
Minneapolis, MN 55485-9348

RKL Building Specialties Co.
23-86 48th Street
Astoria, NY 11103

Sandell Manufacturing Co. Inc.
P.O. Box 3358
Schenectady, NY 12303

Spartan Acquisition Co., Inc.
611 Seven Oaks Road
Orange, NJ 07050-3123

SpecChem
47th Street
Ste. 450
Kansas City, MO 64112

State of New Jersey
Division of Taxation
P.O. Box 111
Trenton, NJ 08645-0111

Strong-Man Building Products
240 West Parkway
Pompton Plains, NJ 07444

Target Industries
P.O. Box 95000-4095
Philadelphia, PA 19195-0001

Teamsters Local 408 - Pension
1907 Morris Avenue
Union, NJ 07083

Teamsters Local 408 - Welfare
1907 Morris Avenue
Union, NJ 07083

TEC Products Co. Inc.
R3 TEC Bunzl Mid Atlantic Region
12765 Collections Center Drive
Chicago, IL 60693

U.S. Wire & Cable Corp.
33 Queen Street
Newark, NJ 07114

Unitex USA Inc.
28 International Court
Dallas, GA 30157

Weiler Corporation #2840
P.O. Box 8500
Philadelphia, PA 19178-2840

Weston Company
P.O. Box 397
Gainesville, VA 20156

Wholesale Bldg. Specialties
6810 U.S. Highway 9
Howell, NJ 07731

Wire-Bond
P.O. Box 240988
Charlotte, NC 28224

**United States Bankruptcy Court
District of New Jersey**

In re **Spartan Contractor Supply Company, Inc.**

Debtor(s)

Case No.

Chapter

11

CORPORATE OWNERSHIP STATEMENT (RULE 7007.1)

Pursuant to Federal Rule of Bankruptcy Procedure 7007.1 and to enable the Judges to evaluate possible disqualification or recusal, the undersigned counsel for **Spartan Contractor Supply Company, Inc.** in the above captioned action, certifies that the following is a (are) corporation(s), other than the debtor or a governmental unit, that directly or indirectly own(s) 10% or more of any class of the corporation's(s') equity interests, or states that there are no entities to report under FRBP 7007.1:

**Spartan Contractor Supply Company, Inc.
Profit Sharing Plan & Trust
15-19 Evans Terminal
P.O. Box 249
Hillside, NJ 07205**

☐ None [*Check if applicable*]

January 31, 2010

Date

/s/ John D. Kutzler S.Ct.

John D. Kutzler S.Ct. 78764; JDK9965

Signature of Attorney or Litigant

Counsel for **Spartan Contractor Supply Company, Inc.**

Buzby & Kutzler, Attorneys at Law

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Philadelphia, PA 19130

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